RM Programs – Manpower Documents and Processes	Date: Location: Overall Rating:		
Item	**Green**	**Amber**	**Red**
REFERENCES: AR 570-4, AR 71-32			
1. Has the SORTS database been updated to reflect new C2 relationships?			
2. Have establishment orders been done to establish C2 relationships?			
3. Have Concept Plans been developed to support all Capabilities?			
4. Have new TDA documents been approved and established in the TAADS database to include Section I, Section II and Section III?			
5. Have all equipment items been realigned or programmed for deletion or turn-in of authorizations?			
6. Does POM data reflect command priorities for meeting needs in the future?			
7. Have all functionals been involved in review of the proposed TDA?			
8. Has appropriate coordination been done for SEL Command changes?			
9. Has a plan been developed for all central support functions provided by closing garrisons?			
10. Has all staff been assigned and trained in Manpower processes and responsibilities?			
11. Have orders been done to close out obsolete UICs and DUICs?			
12. Has coordination been done with HR and Budget to realign all personnel in personnel and payroll systems?			
13. Are all positions with critical management control functions been filled and personnel trained?			
14. Has the Management Control Program been transitioned and a POC assignment made?			
15. Have copies of Manpower and Management Control files be moved to new office responsible to maintain continuity?			

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Item	Green	Amber	Red
2. Remarks			

Inspector's Name, Signature	Position, Title or Rank/Grade

Black font denotes substantive actions to be taken by IMCOM-EURO HQ.

Blue font denotes procedural checks to be performed by IMCOM-EURO HQ.